



**Washington State  
Department of Transportation**

## Field Note Record

<b>Contract No.</b> 9390	<b>Station</b> PROJECT LIMITS	<b>Mile/Line:</b> I-90	<b>Staked by</b> N/A	<b>Date</b> <input type="text"/>
<b>Calculated by</b> Clint Bucknell	<b>Date</b> 1/20/2020	<b>Work Started Date</b> 6/5/2019	<b>Work Completed Date</b> <input type="text"/>	
<b>Inspector</b> Gregory F. Bivins	<b>Date</b> 10/21/2019	<b>Reviewed by</b> Clint Bucknell	<b>Date</b> 1/20/2020	
<b>Checked by</b> E. Knudson	<b>Date</b> 1/29/2020	<b>Materials Mgr.</b> n/a	<b>Date</b> <input type="text"/>	<b>Materials</b> No

## BID ITEM #37 OTHER TRAFFIC CONTROL LABOR HOUR.

This FNR is to pay for hours that were inadvertently missed on Estimate #2 and Estimate #6.

On 6/17/19 not all the traffic control labor hours were included in the FNR. The hours that need to be added are as follows:

- Courtney Purdom      TCL - 4:00 am - 12:00 pm = 8.0 hours
- Kelly Stanley      TCL - 4:00 am - 12:00 pm = 8.0 hours
- Diana Bedoy      TCL - 12:00 pm - 10:00 pm = 10.0 hours (we have paid 5 hours of time to date.). Pay remaining 5 hours.
- Jacquelin Quick      TCL - 12:00 pm - 10:00 pm = 10.0 hours (we have paid 5 hours of time to date.). Pay remaining 5 hours.
- Corwin Snippentower      TCL - 12:00 pm - 10:00 pm = 10.0 hours (we have paid 5 hours of time to date.). Pay remaining 5 hours.
- Zachery Tibbett      TCL - 12:00 pm - 10:00 pm = 10.0 hours (we have paid 5hr of time to date.). Pay remaining 5hr.
- Patrick Brown      TCL - 12:00 pm - 10:00 pm = 10.0 hrs (we have paid 5 hours of time to date.). Pay remaining 5 hours.
- Mike Phillips      TMA - 4:00 am - 12:00 pm = 8.0 hours (we have paid for 7.5 hours of TMA time. However, there is 0.5 hours of TCL time due.

The other traffic control labor hours were not entered into the FNR for the work performed on 10/2/19.

- Glen Cox      - TCL -      10:00 am - 7:00 pm = 9 hours
- Patrick Brown      - TCL -      10:00 am - 7:00 pm = 9 hours
- Juan Silva      - TCL -      10:00 am - 7:00 pm = 9 hours

Total Hours = 58

Group 2 = Ok to pay 41.5 hours.

Group 4 = Ok to pay 27 hours.

See attached Back-up.

Shipment Tag/Stamp #  Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Acceptance			Quan.
							Used Y/N	FNR # (Office Use)	Date	

Item Num	Item Description	Grp	Date Work	Unit	Quantity	Ledger	Posted By	Checked By	Est. No.
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		Completed				Entry No.	Init.	Date	Init.	Date	
<u>0037</u>	OTHER TRAFFIC CONTROL LABOR	2	1/20/20	HR	41.5	255	EK	1/29/20			8
<u>0037</u>	OTHER TRAFFIC CONTROL LABOR	4	1/20/20	HR	27	256	EK	1/29/20			8

## Attachments

PDF



TCS Report AM 06-17-  
19.pdf  
Adobe Acrobat Document  
976 KB

PDF



TCS Report AM 10-02-  
19.pdf  
Adobe Acrobat Document  
280 KB